GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from **05.05.2019 to 04.07.2019** – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1845 **Dated: 14-08-2019.**
Read:

Airtel Bill No.FM20361001277574 dt.06.06.2019 and
Bill No. FM20361001817588, dt.06.07.2019,,

****

O R D E R:-

Sanction is hereby accorded for payment of **Rs.2,356/- (Rupees Two thousand Three hundred and Fifty Six only) to** M/s. Bharti Airtel Limited, Hyderabad towards Cellular phone charges of the cellular phones provided to the officers of General Administration (Elections) Department for the period from **05.05.2019 to 04.07.2019** as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to **"2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges"** and shall be met from out of the funds available under B.E 2019-20.

3) The General Administration (Claims.B) Department is requested to obtain and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad**, **Account No.000805002144**, **ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008.(IFSC Code: ICIC0000008)(MICR Code – 500229002)**.

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department.
The Deputy Pay & Accounts Officer, Andhra Pradesh Sectt.Branch, Hyd.(WE)
Copy to:-
M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER

ANNEXURE

G.O.Rt.No.1845, General Administration (Elections.C) Department,
Dated: .08.2019.

Sl. No	Cellphone No.	Period	Cell phone allotted to	Bill Amount Rs.
1	7093261414	05.05.2019 to 04.06.2019 05.06.2019 to 04.07.2019	Asst. Secy	1,178/-
2	7093279292	05.05.2019 to 04.06.2019 05.06.2019 to 04.07.2019	PM(IT)	1,178/-
		TOTAL		**2,356/-**

Rs.2,356/- (Rupees Two thousand Three hundred and Fifty Six only)